



# Campaign Finance Report

**Vote4Proud**  
**Committee #: 201000216**

**Treasurer: HILL, JEFFREY J**  
**PO Box 90004, Tucson, AZ 85752**  
**Phone: (520) 403-1134**  
**Email: terriproud@hotmail.com**  
**Candidate Name: Proud, Terri Lynn**  
**Office Sought: State Representative - District 26**

## 2010 Post-Primary Election Report

**Election Cycle: 2009-2010**  
**Date Filed: September 23, 2010**  
**Reporting Period: August 5, 2010-September 13, 2010**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$6,464.30
Total Cash Receipts this Reporting Period:	\$1,185.00
Total Cash Disbursements this Reporting Period:	\$460.36
Cash Balance at End of Reporting Period:	\$7,188.94

Report ID: 62766

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,070.00	\$0.00	\$1,070.00	\$14,655.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$920.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$115.00	\$0.00	\$115.00	\$935.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$86.47
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,185.00	\$0.00	\$1,185.00	\$16,596.47

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$419.95	\$0.00	\$419.95	\$9,266.44
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$40.41	\$0.00	\$40.41	\$141.09
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$460.36	\$0.00	\$460.36	\$9,407.53
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$460.36			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Edwards, Liselotte	08/05/2010	\$25.00	\$50.00
<b>Address:</b>	13858 N Heritage Canyon Dr, Marana, AZ 85658		Cash	
<b>Occupation:</b>	RETIRED, NONE			
<b>Memo:</b>	UNDER \$25, APRIL			
<b>Name:</b>	Sato, Lisa	08/05/2010	\$10.00	\$35.00
<b>Address:</b>	12860 N Meadview Way, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Memo:</b>	UNDER \$25, DECEMBER			
<b>Name:</b>	Van De Beuken, John	08/08/2010	\$100.00	\$420.00
<b>Address:</b>	9908 N Calle Loma Linda, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	Alu, Donna	08/09/2010	\$50.00	\$205.00
<b>Address:</b>	972 W Beauchamp Ln, Tucson, AZ 85704		Cash	
<b>Name:</b>	Braun, Warren	08/09/2010	\$10.00	\$45.00
<b>Address:</b>	11258 N Mountain Breeze Dr, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	BRENNER, BARNETT	08/09/2010	\$100.00	\$205.00
<b>Address:</b>	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
<b>Name:</b>	BRENNER, SHARON	08/09/2010	\$50.00	\$50.00
<b>Address:</b>	4960 N Wild Life Dr, Tucson, AZ 85745		Cash	
<b>Occupation:</b>	HOMEMAKER, NONE			
<b>Name:</b>	Clatanoff, Doris	08/09/2010	\$25.00	\$55.00
<b>Address:</b>	65619 E Rose Ridge Dr, Tucson, AZ 85739		Cash	
<b>Name:</b>	LIPPMAN, DAVID	08/09/2010	\$100.00	\$100.00
<b>Address:</b>	9674 E Country Ct, Tucson, AZ 85749		Cash	
<b>Occupation:</b>	ATTORNEY, BURTON LIPPMAN LAW GROUP			
<b>Name:</b>	Sato, Lisa	08/10/2010	\$25.00	\$35.00
<b>Address:</b>	12860 N Meadview Way, Oro Valley, AZ 85755		Cash	
<b>Occupation:</b>	HOUSEWIFE, NONE			
<b>Name:</b>	WEISZ, GEORGE C	08/11/2010	\$200.00	\$200.00
<b>Address:</b>	5329 E Yucca St, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	INVESTOR, SELF-EMPLOYED			
<b>Name:</b>	Van De Beuken, John	08/21/2010	\$100.00	\$420.00
<b>Address:</b>	9908 N Calle Loma Linda, Tucson, AZ 85737		Cash	
<b>Occupation:</b>	Retired, None			
<b>Name:</b>	LEROY, CURTISS	08/25/2010	\$100.00	\$100.00
<b>Address:</b>	7071 N Circolo Pl, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	INVESTOR, NONE			

**Schedule C2 - Individual contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> CLATANOFF, DUANE <b>Address:</b> 65619 E Rose Ridge Dr, Tucson, AZ 85739	08/30/2010	\$50.00 Cash	\$80.00
<b>Name:</b> Edwards, Liselotte <b>Address:</b> 13858 N Heritage Canyon Dr, Marana, AZ 85658 <b>Occupation:</b> RETIRED, NONE	08/31/2010	\$25.00 Cash	\$50.00
<b>Name:</b> Van De Beuken, John <b>Address:</b> 9908 N Calle Loma Linda, Tucson, AZ 85737 <b>Occupation:</b> Retired, None	08/31/2010	\$100.00 Cash	\$420.00
Total of Individual Contributions		\$1,070.00	
Total of Refunds Given		\$0.00	
Net Total of Individual Contributions		\$1,070.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	08/09/2010	\$25.00	\$935.00
<b>Address:</b>			Cash	
<b>Memo:</b>	MC CABE, M			
<b>Name:</b>	Multiple Contributors	08/10/2010	\$15.00	\$935.00
<b>Address:</b>			Cash	
<b>Memo:</b>	LESS \$10, NASBY, R			
<b>Name:</b>	Multiple Contributors	08/10/2010	\$25.00	\$935.00
<b>Address:</b>			Cash	
<b>Memo:</b>	SIMLER, S			
<b>Name:</b>	Multiple Contributors	08/31/2010	\$25.00	\$935.00
<b>Address:</b>			Cash	
<b>Memo:</b>	BOOGAART, J			
<b>Name:</b>	Multiple Contributors	08/31/2010	\$25.00	\$935.00
<b>Address:</b>			Cash	
<b>Memo:</b>	MC DIVITT, J			
Total of Small Contributions			\$115.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$115.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Go Daddy	08/06/2010	\$4.99	\$74.90
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	WEB SITE			
<b>Name:</b>	FEDEX Kinko's	08/07/2010	\$12.05	\$130.25
<b>Address:</b>	2220 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	OFFICE EXP			
<b>Name:</b>	CHEVRON DAIRY QUEEN	08/10/2010	\$2.38	\$2.38
<b>Address:</b>	2234 E Florence Blvd, , Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Circle K	08/10/2010	\$5.82	\$82.32
<b>Address:</b>	2880 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Constant Contact	08/10/2010	\$27.28	\$181.55
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Name:</b>	MACAYOS RESTAURANT	08/10/2010	\$17.48	\$17.48
<b>Address:</b>	N ORACLE ROAD, TUCSON, AZ 85704		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Day/Night Deli-Mart	08/11/2010	\$27.70	\$121.55
<b>Address:</b>	6363 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Fronimo's Greek Cafe	08/11/2010	\$8.46	\$8.46
<b>Address:</b>	3242 E Speedway Blvd, Tucson, AZ 85716		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Skybox Restaurant	08/12/2010	\$4.02	\$24.69
<b>Address:</b>	5605 E River Rd, Ste 201, Tucson, AZ 85750		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Constant Contact	08/13/2010	\$14.78	\$181.55
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	OTHER			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOWE'S	08/15/2010	\$1.92	\$91.97
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	OTHER			
<b>Name:</b>	CVS	08/19/2010	\$5.03	\$40.33
<b>Address:</b>	3785 W INA RD, MARANA, AZ 85641		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	OTHER			
<b>Name:</b>	OLD CHICAGO RESTAURANT	08/20/2010	\$17.94	\$17.94
<b>Address:</b>	2960 N Campbell Ave, , Tucson, AZ 85719		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	KELLY PAPER	08/22/2010	\$30.17	\$30.17
<b>Address:</b>	232 GRANT RD., TUCSON, AZ 85705		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	MAILINGS			
<b>Name:</b>	LOWE'S	08/22/2010	\$79.58	\$91.97
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	SIGNS			
<b>Name:</b>	WAL-MART	08/24/2010	\$3.47	\$3.47
<b>Address:</b>	7951 N Oracle Rd, Oro Valley, AZ 85704		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	MISC			
<b>Name:</b>	Mr. An's Teppam Steak & Sushi	08/26/2010	\$16.50	\$16.50
<b>Address:</b>	6091 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	Day/Night Deli-Mart	08/27/2010	\$25.76	\$121.55
<b>Address:</b>	6363 N La Cholla Blvd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	WALMART	08/28/2010	\$20.42	\$249.97
<b>Address:</b>	7395 N La Cholla Blvd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	OTHER			
<b>Name:</b>	O'MALLEYS	08/29/2010	\$19.64	\$19.64
<b>Address:</b>	247 N 4th Ave, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	LOWE'S	08/30/2010	\$10.47	\$91.97
<b>Address:</b>	4075 W Ina Rd, , Tucson, AZ 85741		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	OTHER			
<b>Name:</b>	BURGER KING	08/31/2010	\$9.90	\$9.90
<b>Address:</b>	FLORENCE BLVD, CASA GRANDE, AZ 85200		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
<b>Name:</b>	MACARONI GRILL	08/31/2010	\$54.19	\$54.19
<b>Address:</b>	4101 E FIRST STREET, TUCSON, AZ 85711		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	MEALS			
Total of Operating Expenses			\$419.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$419.95	



Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	PAYPAL	08/31/2010	\$40.41	\$107.09
Address:	2145 Hamilton Ave, , San Jose, CA 95125		Cash	
Memo:	BANK FEES			
Total of Other Expenses			\$40.41	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$40.41	

